PERFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 003	Dated - 25-04.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RSZP State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to SWD in Ward NO 08 Kodigehalli**	9405		1	8668050.89	nos	8668050.89
					Work contract/Works value		
	008-18-000025						
	CGST Payable		6%				**520083.05**
	SGST Payable		6%				**520083.05**
	Total						**9,708,217.00**

E. &O.E

Amount Chargeable (in words)

Rupees NinetySeven Lakh Eight Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	8,668,050.89	6%	520,083.05	6%	520,083.05	1,040,166.11
Total	8,668,050.89		520,083.05		520,083.05	1,040,166.11

Tax Amount (in words)	Rupees Ten Lakh Fourty Thousand One Hundred SixtySix Paise Eleven Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice